

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 21-10976 / MBK**

Jesse Bishop  
Annie R Bishop

Petition Filed Date: 02/03/2021  
341 Hearing Date: 03/04/2021  
Confirmation Date: 07/28/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/10/2021	\$760.00	27219737002	04/21/2021	\$760.00	27229040651	05/21/2021	\$760.00	27229063691
07/07/2021	\$760.00	27229073567	08/03/2021	\$760.00	27554414938	09/02/2021	\$760.00	27554426436
09/29/2021	\$777.00	27554439104	11/02/2021	\$777.00	27763126997	12/07/2021	\$777.00	27763137685
Total Receipts for the Period: \$6,891.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,891.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jesse Bishop	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CARRIE J. BOYLE, ESQ. »» ORDER 9/9/21	Attorney Fees	\$5,007.30	\$5,007.30	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017-2020	Priority Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2015	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY	Unsecured Creditors	\$4,520.48	\$0.00	\$4,520.48
4	EMERGENCY PHY SERVICES OF NJ PA »» MEDICAL SERVICES	Unsecured Creditors	\$10,145.03	\$0.00	\$10,145.03
5	SANTANDER CONSUMER USA INC »» 2012 CADILLAC CTS-V6/ORDER 7/16/21	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	First Federal Credit Control	Unsecured Creditors	\$352.17	\$0.00	\$352.17
7	First Federal Credit Control	Unsecured Creditors	\$522.00	\$0.00	\$522.00
8	EMERGENCY PHY SERVICES OF NJ PA »» MEDICAL SERVICES	Unsecured Creditors	\$13,059.00	\$0.00	\$13,059.00
9	EMERGENCY PHY SERVICES OF NJ PA	Unsecured Creditors	\$789.03	\$0.00	\$789.03
10	DEUTSCHE BANK NATIONAL TRUST COMPANY »» P/66 EVERGREEN DR/1ST MTG/ORDER 7/23/2	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$34,222.38	\$0.00	\$34,222.38
11	CHRISTIANA TRUST AS CUSTODIAN »» P/66 EVERGREEN DR/TAX CERT (PRINCIPAL ONLY)	Secured Creditors	\$2,138.45	\$80.18	\$2,058.27
12	CHRISTIANA TRUST AS CUSTODIAN »» P/66 EVERGREEN DR/TAX CERT (INT,PEN,FE	Secured Creditors	\$7,215.11	\$270.54	\$6,944.57
13	CHRISTIANA TRUST AS CUSTODIAN »» P/66 EVERGREEN DR/SUBSEQUENT LIENS	Secured Creditors	\$26,599.44	\$997.40	\$25,602.04

Chapter 13 Case No. 21-10976 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$6,891.00	Plan Balance:	\$38,850.00 **
Paid to Claims:	\$6,355.42	Current Monthly Payment:	\$777.00
Paid to Trustee:	\$535.58	Arrearages:	\$1,554.00
Funds on Hand:	\$0.00	Total Plan Base:	\$45,741.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**